

# State of Arizona



## Campaign Finance Report

**YAVAPAI COUNTY REPUBLICAN COMMITTEE**  
**Committee #: 1307**

**Treasurer: STEVENS, JOHN R**  
**PO Box 21, Prescott, AZ 86302**  
**Phone: (928) 776-4500**  
**Email: yavgop@cablone.net**

### 2006 Post-Primary Election Report

Election Cycle: **2005-2006**  
Date Filed: October 3, 2006  
Reporting Period: August 24, 2006-October 2, 2006

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$7,071.92
Total Cash Receipts this Reporting Period:	\$9,549.00
Total Cash Disbursements this Reporting Period:	\$5,081.02
Cash Balance at End of Reporting Period:	\$11,539.90

Report ID: 33267

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$6,835.00	\$0.00	\$6,835.00	\$67,992.02
Contributions from Political Committees	C3	\$2,146.00	\$0.00	\$2,146.00	\$5,541.02
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$318.00	\$0.00	\$318.00	\$1,518.68
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$250.00	\$0.00	\$250.00	\$1,442.89
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		<b>\$9,549.00</b>	<b>\$0.00</b>	<b>\$9,549.00</b>	<b>\$76,494.61</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$5,081.02	\$0.00	\$5,081.02	\$86,091.50
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$1,191.50
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$5,081.02</b>	<b>\$0.00</b>	<b>\$5,081.02</b>	<b>\$87,283.00</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		<b>\$5,081.02</b>			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	AUWARTER, JACQUELINE K	08/25/2006	\$7.50	\$7.50
<b>Address:</b>	5849 Goldenrod Way, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	HOMEMAKER			
<b>Memo:</b>	picni			
<b>Name:</b>	CARTER, TIM AND LINDA	08/25/2006	\$20.00	\$240.00
<b>Address:</b>	2701 W Boone Ct, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	picnic			
<b>Name:</b>	PEREBOOM, GENE AND ELAINE	08/25/2006	\$200.00	\$865.00
<b>Address:</b>	1410 Valley Ranch Cir, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	Oct TNT dinner			
<b>Name:</b>	SIA VELIS, MICHAEL J	08/25/2006	\$15.00	\$15.00
<b>Address:</b>	PO Box 550, Dewey, AZ 86327		Cash	
<b>Memo:</b>	picnic			
<b>Name:</b>	SMITH, LOUIS AND JANICE	08/25/2006	\$15.00	\$575.00
<b>Address:</b>	2102 W Stringfield Dr, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	picnic			
<b>Name:</b>	BRUTINEL, M. P.	08/28/2006	\$20.00	\$550.00
<b>Address:</b>	2929 HORIZON HILLS, PRESCOTT, AZ 86305		Cash	
<b>Memo:</b>	picnic			
<b>Name:</b>	ELLISON-REINEHR, JEAN	08/28/2006	\$100.00	\$100.00
<b>Address:</b>	1963 Bloomingdale Dr, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	HOMEMAKER			
<b>Memo:</b>	Oct TNT dinner			
<b>Name:</b>	HAMBRICK, KRIS	08/28/2006	\$200.00	\$230.00
<b>Address:</b>	123 MAIN ST, MAYER, AZ 86333		Cash	
<b>Occupation:</b>	HOMEMAKER			
<b>Memo:</b>	Oct TNT dinner			
<b>Name:</b>	MUSGROVE, JAMES AND MYRA	08/28/2006	\$500.00	\$1,000.00
<b>Address:</b>	17 Yakashba Dr, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	LAWYER/REALTOR, SELF/ERA NATIONAL REALTY			
<b>Memo:</b>	Oct TNT dinner			
<b>Name:</b>	PACKARD, DARLENE	08/28/2006	\$200.00	\$1,195.00
<b>Address:</b>	7572 E Bravo Ln, Prescott Valley, AZ 86314		Cash	
<b>Occupation:</b>	HOMEMAKER			
<b>Memo:</b>	Oct TNT dinner			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	RILEY, JOHN AND BARBARA	08/28/2006	\$150.00	\$250.00
<b>Address:</b>	1030 Northwood Loop, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	Oct TNT dinner			
<b>Name:</b>	RILEY, JOHN AND BARBARA	08/28/2006	\$100.00	\$250.00
<b>Address:</b>	1030 Northwood Loop, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	TNT dues			
<b>Name:</b>	ROONEY, ROBERTA	08/28/2006	\$100.00	\$155.00
<b>Address:</b>	3165 Georgetown Dr, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	HOMEMAKER			
<b>Memo:</b>	Oct TNT dinner			
<b>Name:</b>	TOBIN, JENNIFER E	08/28/2006	\$30.00	\$30.00
<b>Address:</b>	20755 N Hackamore Ln, Paulden, AZ 86334		Cash	
<b>Occupation:</b>	HOMEMAKER			
<b>Memo:</b>	picnic			
<b>Name:</b>	VEITSMAN, MICHAEL	08/28/2006	\$7.50	\$37.50
<b>Address:</b>	2345 W Twinoaks Dr, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	COURTESY VAN DRIVER (PART TIME), LAM CHEVROLET			
<b>Memo:</b>	picnic			
<b>Name:</b>	WAYMAN-TRUJILLO, ANNAMARIE	08/28/2006	\$20.00	\$50.00
<b>Address:</b>	PO Box 1787, Prescott, AZ 86302		Cash	
<b>Occupation:</b>	COUNTY RECORDER, YAVAPAI COUNTY			
<b>Memo:</b>	picnic			
<b>Name:</b>	COHEN, SANFORD & TERRY	09/06/2006	\$1,000.00	\$1,170.00
<b>Address:</b>	414 N Fitzmaurice Dr, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	RADIO STATION OWNER, KPPV RADIO			
<b>Memo:</b>	TNT dues			
<b>Name:</b>	MYERS, TY	09/06/2006	\$100.00	\$100.00
<b>Address:</b>	PO Box 12127, Prescott, AZ 86304		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	TNT dues			
<b>Name:</b>	SIMMONS, ROWLE	09/06/2006	\$100.00	\$210.00
<b>Address:</b>	1142 Country Club Dr, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	COMMUNICATIONS, SELF			
<b>Memo:</b>	TNT dues			
<b>Name:</b>	BOSWELL, REHAB S	09/15/2006	\$100.00	\$100.00
<b>Address:</b>	854 Mines Pass, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	REALTOR, SELF			
<b>Memo:</b>	newsletter adv			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	COCKLIN, HUGH AND ANNA	09/15/2006	\$200.00	\$935.00
<b>Address:</b>	242 Plaza Ct, Prescott, AZ 86303		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	Oct TNT dinner			
<b>Name:</b>	FAIN, BILL & NANCY	09/15/2006	\$500.00	\$1,500.00
<b>Address:</b>	10875 E State Route 69, Dewey, AZ 86327		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	Oct TNT dinner			
<b>Name:</b>	FOLEY, EDWARD M	09/15/2006	\$200.00	\$200.00
<b>Address:</b>	25 Northern Shadows Ln, Sedona, AZ 86336		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	Oct TNT dinner			
<b>Name:</b>	MILLS, OWEN & SONJA	09/15/2006	\$500.00	\$500.00
<b>Address:</b>	10737 N Knolls Ct, Prescott Valley, AZ 86314		Cash	
<b>Occupation:</b>	OWNER MANAGER, GUNSITE ACADEMY			
<b>Memo:</b>	Oct TNT dinner			
<b>Name:</b>	PIERCE, STEPHEN M	09/25/2006	\$950.00	\$9,434.00
<b>Address:</b>	HC30 BOX 1025, PRESCOTT, AZ 86302		Cash	
<b>Occupation:</b>	RANCHER, SELF			
<b>Memo:</b>	Oct TNT dinner			
<b>Name:</b>	BLACKFORD, JUDY	09/29/2006	\$100.00	\$410.00
<b>Address:</b>	2557 Carolyn Cv, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	RETIRED			
<b>Memo:</b>	Oct TNT dinner			
<b>Name:</b>	PEREBOOM, VIC AND KATHY	09/29/2006	\$500.00	\$1,000.00
<b>Address:</b>	1640 Willow Creek Rd, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	CPA, SELF			
<b>Memo:</b>	Oct TNT dinner			
<b>Name:</b>	SMITH, LOUIS AND JANICE	09/29/2006	\$500.00	\$575.00
<b>Address:</b>	2102 W Stringfield Dr, Prescott, AZ 86305		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	Oct TNT dinner			
<b>Name:</b>	SOBER, GREG	09/29/2006	\$200.00	\$335.00
<b>Address:</b>	8 Cienega Dr, Prescott, AZ 86301		Cash	
<b>Occupation:</b>	MANAGER, TIME PLUS PAYROLL SERVICE			
<b>Memo:</b>	Oct TNT dinner			
<b>Name:</b>	THURMAN, THOMAS	09/29/2006	\$200.00	\$727.50
<b>Address:</b>	PO Box 327, Dewey, AZ 86327		Cash	
<b>Occupation:</b>	OWNER, CONSTRUCTION COMPANY			
<b>Memo:</b>	Oct TNT dinner			

1307 YAVAPAI COUNTY REPUBLICAN COMMITTEE

Post-Primary Election Report  
Covers 08/24/2006 to 10/02/2006

Total of Individual Contributions	\$6,835.00	
Total of Refunds Given	\$0.00	
Net Total of Individual Contributions	\$6,835.00	

**Schedule C3 - Contributions from political committees**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	1598 - RWOP PROGRESSIVE PAC (REPUBLICAN WOMEN OF PRESCOTT)	09/06/2006	\$1,000.00	\$1,124.13
<b>Address:</b>	PO Box 10932, Prescott, AZ 86304		Cash	
<b>Memo:</b>	donation			
<b>Name:</b>	SEDONA/VERDE VLY REPUBLICAN MEN'S CLUB	09/15/2006	\$950.00	\$1,550.00
<b>Address:</b>	PO Box 10222, , Sedona, AZ 86339		Cash	
<b>Memo:</b>	Oct TNT dinner			
<b>Name:</b>	ARIZONA REPUBLICAN PARTY	09/25/2006	\$196.00	\$1,833.00
<b>Address:</b>	3501 N 24th St, , Phoenix, AZ 85016		Cash	
<b>Memo:</b>	voter registrations			
Total of Contributions from Committees			\$2,146.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$2,146.00	

**Schedule C5 - Contributions of \$25 or less (small)**

		Date	Amount	Cycle To Date
<b>Name:</b>	Multiple Contributors	08/25/2006	\$25.00	\$1,518.68
<b>Address:</b>			Cash	
<b>Memo:</b>	picnic			
<b>Name:</b>	Multiple Contributors	08/25/2006	\$25.00	\$1,518.68
<b>Address:</b>			Cash	
<b>Memo:</b>	picnic			
<b>Name:</b>	Multiple Contributors	08/25/2006	\$17.00	\$1,518.68
<b>Address:</b>			Cash	
<b>Memo:</b>	picnic and GOP hat			
<b>Name:</b>	Multiple Contributors	08/28/2006	\$251.00	\$1,518.68
<b>Address:</b>			Cash	
<b>Memo:</b>	sixteen \$15 picnic cash, plus one \$11 GOP hat sale			
Total of Small Contributions			\$318.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$318.00	



**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	ALL THE KINGS FLAGS	08/24/2006	\$1,000.00	\$1,852.17
<b>Address:</b>	3329 N 24th St, , Phoenix, AZ 85016		Cash	
<b>Memo:</b>	US Flags for parade			
<b>Name:</b>	GONZALEZ, DIANE R	08/28/2006	\$340.00	\$18,238.34
<b>Address:</b>	PO Box 754, , Paulden, AZ 86334		Cash	
<b>Memo:</b>	gross payroll			
<b>Name:</b>	PACKARD, DARLENE	08/29/2006	\$30.58	\$249.65
<b>Address:</b>	7572 E Bravo Ln, , Prescott Valley, AZ 86314		Cash	
<b>Memo:</b>	reimburse for office supplies			
<b>Name:</b>	PETTY CASH FUND	08/29/2006	\$100.00	\$949.70
<b>Address:</b>	201 E Union St, , Prescott, AZ 86301		Cash	
<b>Name:</b>	NATIONAL BANK OF ARIZONA	08/31/2006	\$31.50	\$1,670.95
<b>Address:</b>	102 W Gurley St, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	bank c/c fee			
<b>Name:</b>	A P S	09/01/2006	\$206.22	\$2,130.99
<b>Address:</b>	PO Box 2906, , Phoenix, AZ 85062		Cash	
<b>Memo:</b>	utility bill			
<b>Name:</b>	M C I	09/01/2006	\$43.81	\$870.86
<b>Address:</b>	PO Box 371838, , Pittsburgh, PA 15250		Cash	
<b>Memo:</b>	L.D. phone bill			
<b>Name:</b>	QWEST	09/01/2006	\$106.94	\$2,470.40
<b>Address:</b>	P O BOX 290601222 SOMEWHAT ST, PHOENIX, AZ 85038		Cash	
<b>Memo:</b>	phone bill			
<b>Name:</b>	WILLIAMS, ANNETTE	09/01/2006	\$816.00	\$17,136.00
<b>Address:</b>	23028 Grand Terrace Rd, , Grand Terrace, CA 92313		Cash	
<b>Memo:</b>	office rent			
<b>Name:</b>	CABLEONE	09/05/2006	\$59.95	\$399.01
<b>Address:</b>	3201 Tower Rd, , Prescott, AZ 86305		Cash	
<b>Memo:</b>	email service provider			
<b>Name:</b>	YAVAPAI COUNTY	09/08/2006	\$55.00	\$364.00
<b>Address:</b>	FAIR STREET, PRESCOTT, AZ 86301		Cash	
<b>Memo:</b>	courthouse square user fee			
<b>Name:</b>	YAVAPAI COUNTY	09/08/2006	\$150.00	\$364.00
<b>Address:</b>	FAIR STREET, PRESCOTT, AZ 86301		Cash	
<b>Memo:</b>	deposit for use of courthouse square			
<b>Name:</b>	ALL THE KINGS FLAGS	09/14/2006	\$719.16	\$1,852.17
<b>Address:</b>	3329 N 24th St, , Phoenix, AZ 85016		Cash	
<b>Memo:</b>	bal due US Flags			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	CITY OF PRESCOTT	09/14/2006	\$42.97	\$1,412.68
<b>Address:</b>	201 S Cortez St, , Prescott, AZ 86301		Cash	
<b>Memo:</b>	water bill			
<b>Name:</b>	ARIZONA REPUBLICAN PARTY	09/21/2006	\$100.00	\$100.00
<b>Address:</b>	3501 N 24th St, , Phoenix, AZ 85016		Cash	
<b>Memo:</b>	share of group insurance policy			
<b>Name:</b>	FELDMER PROPERTIES	09/27/2006	\$52.00	\$156.00
<b>Address:</b>	PO Box 2102, , Prescott, AZ 86302		Cash	
<b>Memo:</b>	room rent for P.C. meeting			
<b>Name:</b>	CABLEONE	09/29/2006	\$59.95	\$399.01
<b>Address:</b>	3201 Tower Rd, , Prescott, AZ 86305		Cash	
<b>Memo:</b>	email service provider			
<b>Name:</b>	QWEST	09/29/2006	\$106.97	\$2,470.40
<b>Address:</b>	P O BOX 290601222 SOMEWHAT ST, PHOENIX, AZ 85038		Cash	
<b>Memo:</b>	phone bill			
<b>Name:</b>	RILEY, BARBARA	09/29/2006	\$188.97	\$188.97
<b>Address:</b>	1030 Northwood Loop, , Prescott, AZ 86303		Cash	
<b>Memo:</b>	reimburse for printing costs TNT dinner			
<b>Name:</b>	WILLIAMS, ANNETTE	10/01/2006	\$816.00	\$17,136.00
<b>Address:</b>	23028 Grand Terrace Rd, , Grand Terrace, CA 92313		Cash	
<b>Memo:</b>	office rent			
<b>Name:</b>	YAVAPAI COUNTY	10/02/2006	\$55.00	\$364.00
<b>Address:</b>	FAIR STREET, PRESCOTT, AZ 86301		Cash	
<b>Memo:</b>	user fee for courthouse square rally			
Total of Operating Expenses			\$5,081.02	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$5,081.02	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	YAVAPAI COUNTY	09/08/2006	\$100.00	\$250.00
Address:	FAIR STREET, PRESCOTT, AZ 86301		Cash	
Memo:	void deposit check 5901			
Name:	YAVAPAI COUNTY	09/29/2006	\$150.00	\$250.00
Address:	FAIR STREET, PRESCOTT, AZ 86301		Cash	
Memo:	void deposit check 5920			
Total of Other Receipts, Interest & Dividends			\$250.00	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$250.00	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b>	05/31/2000	\$1,305.65
KWIK KOPY		
Original Amount of Debt: \$5,502.93		
Original Transaction Date: 05/31/2000		
<b>Debt Balance at End of Reporting Period</b>		\$1,305.65
<b>Outstanding Debt Balance at Beginning of Period</b>	05/31/2000	\$530.00
CRAIG SPECIALTY ADVERTISING		
Original Amount of Debt: \$1,330.00		
Original Transaction Date: 05/31/2000		
<b>Debt Balance at End of Reporting Period</b>		\$530.00
Total of Outstanding Debt Before Adjustments		\$1,835.65
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$1,835.65

